Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Zone:BBMP,Yelahanka | Bill Type::1st & Final Bill | Date.....2023

Division:BBMP, Byatarayanapura | Sub-Division: Byatarayanapura

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Sub-Divisional | Job Code: 005-22-000004

Schedule Docket No. | Head of Account: P3726, POW work | Est.Cost: Rs.12.00 Lakhs | INDENT NO.: 50341

Name of Work : Supply of Water Through water tanker in ward No. 05 Surrounding area byatarayanapura Sub Division

Name of Contractor and Full Address: Sri. S. Narayanarao, No. 597/60, B Narayanappa Compound, N Nagenahalli, Dr. Shivaramakarantha Nagara, Bangalore-77

Reference to Agreement No. BBMP/EE/BTP/WO/17/2022-23 Date: 22.04.2022

Certified that the measurements were taken by me on: 20/11/23 and recorded of Pages 49848-49848 measurement Book No. 4985/18-19 and that work is satisfactorily executed.

Contractor

Certified that measurement were taken by me on 20/11/2023 /2020 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & final →		
TID	1132320	00
IT	10110	00
CGST	10110	00
SGST	10110	00
CESS	10110	00
CSF	1011	00
Fine	489	00
Ded:	41920	00
Net Payable	1090400	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3726 Zonal Public Works - Pow Works

Bill Passed for Rs. 1132320/=

Statutory Deductions Rs. 41920/= By Adjustment

Net Amount Paid Rs. 1090400/= By NEFT/RTGS

C/W 8/11/24

Account Superintendent Byatarayanapura Division BBMP

8/11/24

Executive Engineer Byatarayanapura Division BBMP

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Sl. No.	Descriptions	Unit	Qu
1	Supply of Drinking Water Through Water Tanker of Capacity 6000 Liter and Hiring charges of Water Tanker Hire charges of Tractor 40 HP including Operator and Fuel procuremet of water Providing causal labours (unskilled mazdoor Heavy)	Per Load	
	Sub Total		
	Add Applicable GST 18%		
	Grand Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
-	-	1995.00	506.93	1011325.35	1995.00	1011325.35	
			1011325.35	1011325.35		1011325.35	1011000.00
			121320.00	182040.00		182040.00	121320.00
			1132320.00	1193365.35		1193365.35	1132320.00

20/11/2020

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-26

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

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